

CONTRACT ROUTING SHEET

Date Prepared: 05/02/2017

Need Date: 05/15/2017

PROCESSING DEPARTMENT:

Department: CAO
Dept. Contact: T Schmid
Phone #: x5132
Department
Head Signature: *T Schmid*
TS 05/10/17

CONTRACTOR:

Name: _____
Address: _____
Phone: _____

CONTRACTING DEPARTMENT:

Service Requested: Review revision to BOS Policy B-4 and new Resolution to supercede Resolution 147-2012 to include Treasurer-Tax Collector as the new responsible agency for post-probation victim restitution collections.

Contract Term: _____ Contract/Amendment Value: _____
Compliance with Human Resources requirements? Yes: No:
Compliance verified by: n/a

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 5/11/17 By: *PSH*
Approved: Disapproved: Date: _____ By: _____

EL DORADO COUNTY COUNSEL
2017 MAY 11 PM 12:41

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____